

Work Order ID 53631



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November 10, 2009 3:05:01 PM

Item ID: D3966-4-750

Accept



Setup Start



Revision ID: A

Stop



Item Name: Pin, Dowel

Start Date: 11/10/09 Start Qty: 88.00



Cust Item ID:

Required Date: 11/11/09 Req'd Qty: 88.00



Customer:

Reference:

Approvals:

Process Plan: CL

Date: 09/11/10

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D3966

A

100

0.00



Purchasing

Memo

0.00

PURCHASING

Issue P/O: 4178/8310

Purchase Part Number: 238-805

Possible Supplier: Spacnaur

Material release note is required



CL 09/11/10 88

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

*Real fiera
stack.*

CL 09/11/10 88

Packaging

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

November 10, 2009 2:57:52 PM

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Work Order ID: 53631

Parent Item: D3966-4-750RevA

Parent Item Name: Pin, Dowel


Comments:

Start Date: 11/10/09

Required Date: 11/11/09

Start Qty: 88.00

Required Qty: 88.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
238-805 		Purchased	No			110	Each	151.0000	88.0000			
SS DOWEL PIN 3/4" LONG												

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

151

105037

~~57~~

111089

~~94~~

416 C209/11/10
42 C209/11/10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

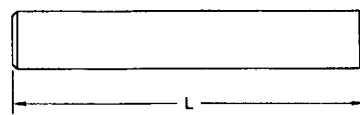
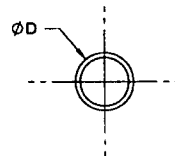
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

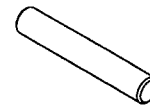
NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 53631
C209111/10



CHAMFER OR
RADIUS, REF
TYP



D3966-X-YYY PIN, DOWEL

WHERE 'X' IS DIAMETER IN 1/32"
AND 'YYY' IS LENGTH IN THOUSANDS OF AN INCH
EG. Ø 1/4" (8/32") x 1" LONG PIN = D3966-8-1000

DART P/N	SUPPLIER	SUPPLIER P/N	D ±0.0001	L ±0.010
D3966-4-750	SPAENAUER	238-805	0.125	0.75

RELEASED
09/08/25 NHP

NOTES:

- 1) MATERIAL: 18-8 STAINLESS STEEL
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A

A	NEW ISSUE	RF	09.07.09
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF	DRAWING NO. REV. A	
CHECKED		D3966	SHEET 1 OF 1
MFG. APPR.		TITLE	SCALE
APPROVED		PIN, DOWEL	NTS
DE APPR.		COPYRIGHT © 2009 BY DART AEROSPACE LTD	
DATE	09.07.09	THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR REPRODUCED IN ANY FORM OR BY ANY MEANS WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

Receiving Report

Date: 9/3/06
 Supplier: Washin

Batch No: M111089
 Dart P/O: 8370

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☐ No ☒ N/A ☒
 Waybill Attached: Yes ☐ No ☒ N/A ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC6 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
4960606		2	0	0	2	
SVR2870		3	0	0	3	
121-841		1	0	0	1	

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 09/03/06
 Date: RCP 10442
 Received/Costing: CS
 Initial: CS

Location _____

ASKINS INDUSTRIAL INC.
-52 ANTARES DRIVE

*** BACK ORDER ***

Order # 1230558.01

Order Date 03/03/09

PEPEAN, ONTARIO K2E 7Z1
TEL (613) 723-8800 FAX (613) 723-8806

Page 1 of 1

Sold To: DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY
ON
K6A 1K7

Ship To: DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY
ON
K6A 1K7

Cust Phone # (613) 632-5200	Warehouse OTTAWA	F.O.B. DEST	Taken By Sylvie 613-723-880
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Cust # 05168	Customer P/O # 8310	Required 03/04/09	Orig Order 1230558.01	Slsm PL	Ship Via DICOM	Terms NET 30
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Ln#	Bin #	Order	UM	Ship	B/O	Product	Description
5		2	EA	0	2	1X1	JEG 49606 BALL LOCK
6		1	EA	0	1	1X1	JEG FREIGHT COST FROM SUPPLIER TO US
FREIGHT TO BE ADDED AT THE BOTTOM OF THE INVOICE \$19.49***							
7		50	C	50		SP1X100	HX-8 8-32 SKT HD CAP SCREW
PRICED PER 100PCS NOT PER BOX OF 50PCS							
9 *		1	EA	0	1	SO1X1	121-840 #4 CARB CENTRE DRILL
10		100	C	100		SP1X100	238-805-RC SS DOWEL PIN
16		3	EA	0	3	1X1	SV 02870 1/2" 100° DE END CARB C'SINK

9/3/6

PLEASE NOTE:

1. NO RETURNS WITHOUT PRIOR AUTHORIZATION
 2. ALL SHORTAGE CLAIMS MUST BE WITHIN 10 DAYS
 3. BO CODE: BO = QTY NOT SHIPPED IS BACK-ORDERED
- CL= QTY NOT SHIPPED WAS CANCELLED
SC= ITEM CONSIDERED COMPLETE - NO B/O CREATED

FILL PACK DATE 3 5 9
Printed on 2009-03-05 at 10:50



Purchase Order

Date	Page
Mar 03, 2009	1
Purchase Order Number	
PO00008310	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

REVISED

Vendor Address:

Haskins Industrial
5-52 Antares Drive
Nepean ON K2E 7Z1
Phone (613) 723-8800
Fax (613) 723-8806

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-HAS001	Mar 03, 2009	N30	COLLECT	Mar 06, 2009

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
11.0000	R18GT ✓	#11 JOBBER DRILL	06/03/2009	No	1.970000	BOX OF 100	23.64
12.0000	R18GT ✓	#12 JOBBER DRILL	06/03/2009	No	1.970000		23.64
12.0000	R18P ✓	#53 JOBBER DRILL	06/03/2009	No	1.240000		14.88
12.0000	R18GT ✓	#40 JOBBER DRILL	06/03/2009	No	1.240000		14.88
2.0000	JEG 49606	BALL LOCK	06/03/2009	No	97.450000		194.90
1.0000	HX-8	8-32 SKT HD CAD SCRE	06/03/2009	No	4.380000	Each	4.38
3.0000	SV 02870	1/2" 100° c'sink	06/03/2009	No	147.440000		442.32
4.0000	121-840 <i>Rec'd 3</i>	#4 CARB CENTER DRILL	06/03/2009	No	77.080000		308.32
100.0000	238805	SS DOWEL PIN 3/4" LON	06/03/2009	No	0.150000		15.00
4.0000	36853 ✓	1/4" Z-CARB W/020R	06/03/2009	No	25.500000		102.00
1.0000	140-530 ✓	10-32X1" ADJ RND DIE	06/03/2009	No	10.890000		10.89
30.0000	OFPT53AFEN4GB	KC725M INSERT	06/03/2009	No	10.130000		303.90
10.0000	LFEW2528ERLN	KC825M INSERT	06/03/2009	No	21.350000		213.50
2.0000	140-0375-202	3/8" X-LONG 2FL B/N E/M	06/03/2009	No	29.680000		59.36
Comments: CHARGE TO W/O: 00276A							
2.0000	140-E375-202	3/8 4fl x-long e-mill	06/03/2009	No	69.370000		138.74

Comments:

Tax Summary:

GST 93.52
GSTME 0.00
GSTND 0.00

Less:

included tax

0.00

Subtotal

1,870.35

Total tax

93.52

Total purchase order in

CAD Dollars

1,963.87

REVISED

Entered By: *CL* CLAVOIE

Approved By: *JA*

Receiving Report

Date: 7/2/17

Batch No: M105037

Supplier: WASHINS

Dart P/O: 4178

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☐ No ☒ N/A ☒
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC6 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

[Signature]

Production/Admin:

Date: 07/07/18
 Received/Costing: RIP 5127
 Initial: GA

Location: _____

SPAENAU

P.O.Box 544

815 Victoria Street North

KITCHENER ON N2G 4B1

Toll free 1-800-265-8772

Toll free Fax: 1-888-252-6380

www.spaenaur.com

**** PACK SLIP ****

Printed: 17:28:58 16 JUL 2007

Page # : 1 of 1

PO No:



89321

Sold To:

HASKINS INDUSTRIAL

5-52 ANTARES DR

NEPEAN, ON K2E 7Z1

Ship To:

HASKINS INDUSTRIAL

C/O DART AEROSPACE

1270 ABERDEEN STREET

HAWKESBURY, ON K6A 1K7

Order Date: 07/16/2007 Release:

Ship Date: 07/16/2007

Ordered By: SYLVIE

Sales Rep: HANNEKE MEYER

Ship Via: PUROLATOR PPD

Ship Inst:

****PROCESSING INSTRUCTIONS**

Ord No:



S2400943.002

ORDER QTY	UOM	SPAENAU/CUST PART NO/PROD DESC	PKG/QTY	SHIP QTY	BAL DUE
200	EA	TOTE-06155 238-805-RC DOWEL PIN PRECISION GROUND 1/8" DIA X 3/4" LG 18-8 STAINLESS STEEL HARM CD: CANSUP COUNTRY OF MANUFACTURE: TW Spaenaur's Return Policy can be found on page 51 at the back of the catalog. Call Spaenaur for a return authorization # for any product you wish returned. Product(s) returned must have been purchased within 90 days of invoice. A restocking charge will apply. Please note: Freight charges on all prepaid and charge shipments will be added to your order on the next business day.	100	200 <i>P 7/7/07</i>	0

Statement of Quality:

As an ISO 9001:2000 certified organization, Spaenaur's process controls ensure that the products supplied against the above referenced purchase order meet all internal quality standards. Jonathan Spaetzel Pres

Terms and Conditions of Sale: Please refer to the latest Spaenaur Catalog for our new Terms and Conditions of Sale.

DART

Purchase Order

Date Jul 16, 2007	Page 1
Purchase Order Number PO00004178	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

REVISED

Vendor Address:

Haskins Industrial
5-52 Antares Drive
Nepean, ON K2E 7Z1
Phone (613) 723-8800
Fax (613) 723-8806

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-HAS001	Jul 16, 2007	N30	COLLECT	Jul 17, 2007

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
200.0000	238805	SS DOWEL PIN 3/4" LON	7/17/2007	No	0.150000	Each	30.00
		Comments: PLEASE SHIP OVERNIGHT					
100.0000	238806	SS DOWEL PIN 1" LONG	7/17/2007	No	0.160000	Each	16.00
<p>P 7/7/10</p> <p>m105037</p>							
Comments:					Tax Summary:		
					GST	2.76	
					GSTME	0.00	
					GSTND	0.00	
					Less: included tax		0.00
					Subtotal		46.00
					Total tax		2.76
Entered By: CLAVOIE					Total purchase order in		
Approved By: _____					CAD Dollars		48.76